

**ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD  
APPLICATION FOR PERMIT**

**SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION**

**This Section must be completed for all projects.**

**Facility/Project Identification**

Facility Name: DuPage Care Center

Street Address: 400 N. County Farm Road

City and Zip Code: Wheaton, IL 60187

County: DuPage Health Service Area:007

Health Plannin Area:7-C

**Applicant(s)** [Provide for each applicant (refer to Part 1130.220

Exact Legal Name: DuPage County dba Care Center

Street Address: 400 N. County Farm Road

City and Zip Code: Wheaton, IL 60187

Name of Registered Agent: Deborah Conroy

Registered Agent Street Address: 421 North County Farm Road

Registered Agent City and Zip Code: Wheaton, IL 60187

Name of Chief Executive Officer: N/A

CEO Street Address: N/A

CEO City and Zip Code: N/A

CEO Telephone Number: N/A

**Type of Ownership of Applicants**

- |  |   |
|--|---|
| <input type="checkbox"/> Non-profit Corporation    | <input type="checkbox"/> Partnership  |
| <input type="checkbox"/> For-profit Corporation    | <input checked="" type="checkbox"/> Governmental                            |
| <input type="checkbox"/> Limited Liability Company | <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other |

- Corporations and limited liability companies must provide an **Illinois certificate of good standing**.
- Partnerships must provide the name of the state in which they are organized and the name and address of each partner specifying whether each is a general or limited partner.

**APPEND DOCUMENTATION AS ATTACHMENT 1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.**

**Primary Contact** [Person to receive ALL correspondence or inquiries]

Name: Janelle Chadwick

Title: Facilities Administrator

Company Name: DuPage Care Center

Address: 400 N. County Farm Road

Telephone Number: (630) 784-4202

E-mail Address: Janelle.chadwick@dupageco.org

Fax Number: (630) 784-4403

**Additional Contact** [Person who is also authorized to discuss the application for permit]

Name: Anita Rajagopal

Title: Assistant Administrator

Company Name: DuPage Care Center

Address: 400 N. County Farm Road

Telephone Number: (630) 784-4200

E-mail Address: anita.rajagopal@dupageco.org

Fax Number: (630) 784-4403

**Post Permit Contact****[Person to receive all correspondence after permit issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960]**

Name: Janelle Chadwick

Title: Administrator

Company Name: DuPage Care Center

Address: 400 N. County Farm Road, Wheaton IL. 60187

Telephone Number: (630) 784-4202

E-mail Address: Janelle.chadwick@dupageco.org

Fax Number: (630) 784-4403

**Site Ownership****[Provide this information for each applicable site]**

Exact Legal Name of Site Owner: DuPage County dba Care Center

Address of Site Owner: 400 N. County Farm road

Street Address or Legal Description of the Site:

**Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statements, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease, or a lease.****APPEND DOCUMENTATION AS ATTACHMENT 2, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.****Operating Identity/Licensee****[Provide this information for each applicable facility and insert after this page.]**

Exact Legal Name:

Address:

☐ Non-profit Corporation☐ Partnership

<input type="checkbox"/>	For-profit Corporation	<input checked="" type="checkbox"/>	Governmental
<input type="checkbox"/>	Limited Liability Company	<input type="checkbox"/>	Sole Proprietorship
		<input type="checkbox"/>	Other

- Corporations and limited liability companies must provide an Illinois Certificate of Good Standing.
- Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner.
- **Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.**

**APPEND DOCUMENTATION AS ATTACHMENT 3, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.**

### **Organizational Relationships**

Provide (for each applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.

**APPEND DOCUMENTATION AS ATTACHMENT 4, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.**

**DESCRIPTION OF PROJECT****1. Project Classification**

[Check those applicable - refer to Part 1110.20 and Part 1120.20(b)]

Part 1110 Classification :

☐

Substantive

☒

Non-substantive

**2. Narrative Description**

In the space below, provide a brief narrative description of the project. Explain **WHAT** is to be done in **State Board defined terms**, **NOT WHY** it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

**ATTACHMENT 2**  
**Site Ownership**

Attached as evidence is a notarized letter from an officer of DuPage County Care Center attesting to ownership

**ATTACHMENT 2  
Site Ownership**

February 7<sup>th</sup>, 2023

Deborah Conroy  
Chair  
DuPage Care Center  
400 N. County Farm Road  
Wheaton, IL 60187

Re: Attestation of Site Ownership

To Whom it May Concern:

As representative of DuPage Care Center, I, Deborah Conroy, hereby attest that the site of the proposed modernization for Kenneth Moy DuPage County Care Center, located at 400. N County Farm Road Wheaton, IL, 60187 is owned by DuPage Care Center.

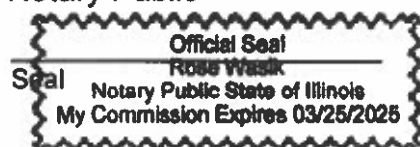
Sincerely,

A handwritten signature in black ink, appearing to read "Deborah Conroy".

Subscribed and sworn to before me  
this 10 Day of Feb., 2023

A handwritten signature in blue ink, appearing to read "Rose Wasik".

Notary Public



**ATTACHMENT 5**  
**Flood Plan Requirements**



February 7<sup>th</sup>, 2023

Deborah Conroy  
Chair  
DuPage Care Center  
400 N. County Farm Road  
Wheaton, IL 60187

Re: DuPage Care Center Flood Plain Requirements

To Whom it May Concern:

As representative of DuPage Care Center, I, Deborah Conroy, affirm that the proposed location for the establishment of DuPage Care Center complies with Illinois Executive Order #2005-5. The proposed location is 400. N County Farm Road Wheaton, IL, 60187 is not located in a flood plain, as evidence please find enclosed a map from the Federal Emergency Management Agency ("FEMA").

I hereby certify this true and is based upon my personal knowledge under penalty of perjury and in accordance with 735 ILCS 5/1-109.

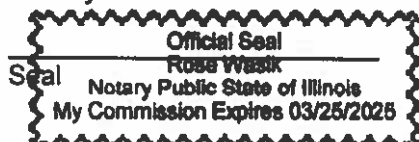
Sincerely,

A handwritten signature in black ink, appearing to read "Deborah Conroy".

Subscribed and sworn to before me  
this 10 Day of Feb., 2023

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Notary Public



## ATTACHMENT 5 Flood Plan Requirements

### National Flood Hazard Layer FIRMette



#### Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone A, V, A99
	With BFE or Depth Zone AE, AO, AH, VE, AR
	Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD	0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
	Future Conditions 1% Annual Chance Flood Hazard Zone X
	Area with Reduced Flood Risk due to Levee, See Notes, Zone X
	Area with Flood Risk due to Levee Zone D
OTHER AREAS	Area of Minimal Flood Hazard Zone X
	Effective LOMRIs
GENERAL STRUCTURES	Area of Undetermined Flood Hazard Zone D
	Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
OTHER FEATURES	Cross Sections with 1% Annual Chance Water Surface Elevation
	Coastal Tronsect
	Base Flood Elevation Line (BFE)
	Limit of Study
MAP PANELS	Jurisdiction Boundary
	Coastal Tronsect Baseline
	Profile Baseline
	Hydrographic Features
	Digital Data Available
	No Digital Data Available
	Unmapped
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.	

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 10/28/2022 at 6:25 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodified areas cannot be used for regulatory purposes.



**ATTACHMENT 7**  
**Project and Source of Funds Itemization.**

Project Costs and Sources of Funds			
USE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Preplanning Costs			0
Site Survey and Soil Investigation			0
Site Preparation			0
Off Site Work			0
New Construction Contracts			0
Modernization Contracts		28,893,700.00	28,893,700.00
Contingencies			
Architectural/Engineering Fees	0	1,806,300.00	1,806,300.00
Consulting and Other Fees			
Movable or Other Equipment (not in construction contracts)			0
Bond Issuance Expense (project related)			
Net Interest Expense During Construction (project related)			
Fair Market Value of Leased Space or Equipment			0
Other Costs to Be Capitalized			0
Acquisition of Building or Other Property (excluding land)			0
<b>TOTAL USES OF FUNDS</b>	0	30,700,000.00	30,700,000.00
SOURCE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Cash and Securities			
Pledges			
Gifts and Bequests	0	2,000,000.00	2,000,000.00
Bond Issues (project related)			
Mortgages			
Leases (fair market value)			
Governmental Appropriations	0	25,179,850.00	25,179,850.00
Grants	0	0	0
Other Funds and Sources			
<b>TOTAL SOURCES OF FUNDS</b>		30,700,000.00	
<b>NOTE: ITEMIZATION OF EACH LINE ITEM MUST BE PROVIDED AT ATTACHMENT 7, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.</b>			

**ATTACHMENT 11**  
**Background of Applicant**

**DuPage County Care Center**

The Kenneth Moy DuPage County Care Center was originally built in 1888 as a County Alms House for the Indigent and became a nursing facility in the 1930's. It has gone through major expansions in 1964, 1979, and 1993. The facility provides subacute care, long term care and Alzheimer's special care. The facility has 366 beds and is home to 300 plus residents and provides an array of services. It complies with standards set by the Illinois Department of Public Health, the Centers for Medicare and Medicaid Services and the Joint Commission on Healthcare Accreditation.

## **ATTACHMENT 12**

### **Purpose of the Project**

The purpose of the project is to improve the existing capital asset of the DuPage County Care Center. To provide a level of repair, replacement and renovation that addresses the ongoing needs of the facility that has been hard hit by not only a long lifetime of daily use but the added abuse that the rigors of infection mitigation have required during the ongoing COVID-19 pandemic. This solution may not address some of the current “standards of living” that we as a society have come to expect, like private rooms and toilet rooms for each resident, but it will greatly improve the “standards of care” that each resident receives at the facility. New finishes with antimicrobial qualities that are easier to keep clean and maintain will be implemented to support the physical health of the residents; while also opening the opportunity to change the color and texture from the institutional primary colors to a warm and welcoming color pallet that promotes improved emotional and psychological welfare.

The proposed solution also allows for the re-evaluation of the operational/functional support spaces of the facility and the changing ways in which we interact between staff, residents, family, and community. By consolidating spaces and taking advantage of changing procedural needs, we are able to recapture underutilized space for enlarged social gathering spaces. This is true not only on each of the resident floors but also for the primary entrance, internal lobby and the open courtyard.

### **ATTACHMENT 13 Alternatives of the Project**

The following alternative project scopes have been considered:

#### **Alternative 1: Limit the scope of work to Minimal Cleaning and Repairs**

Because the facility is currently occupied and relocation of residents is logistically complicated, it is possible to limit the scope of work to be performed to basic cleaning and repairs that would allow most residents to either remain in place or have minimal displacement during the “construction” process. The Cost for this process would be considerably less than the proposed repairs and renovations and could be confined to a reduced budget. We would anticipate a reasonable budget of \$50/sf or \$5,100,000 for this option.

Although the initial costs would be considerably limited, this would ultimately be a short-term solution which would have to be redone over and over in a 3-5 year cycle. Over the course of 15-25 years the facility would be in considerably worse condition than it is today, and it could jeopardize the operational lifetime of the facility to the public as a whole further risking the stability of an already vulnerable senior and health adverse population.

#### **Alternative 2: Expand the scope to include Full Facility Replacement**

The County could consider the construction of a completely new facility that would be designed to meet all the current Healthcare Standards of Care and Recommendations. This new facility could incorporate sustainability opportunities and energy efficiencies that are not viable options in the renovations currently being considered. The new construction would have all new materials with full warranties providing for the longest timeframe until new money would need to be allocated for future repair or replacement. The Cost of new construction for a facility of this function and magnitude is estimated at +/- \$1,150/SF or roughly \$117,300,000 for a comparable size.

A new location would also have to be selected and purchased as the current County Campus does not have adequate space to remain functional during a major new construction project.

See attached table of Project Scope’s Alternate Options.

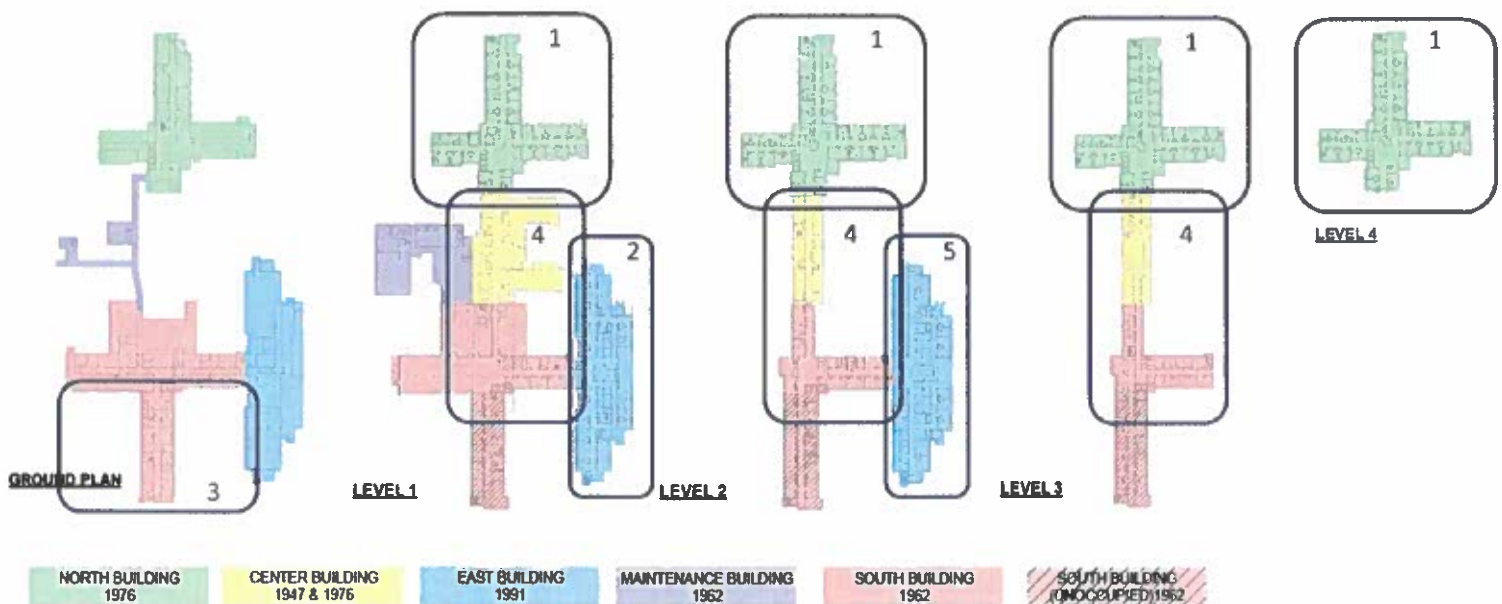
PROJECT SCOPE AND ALTERNATE OPTIONS						
	Proposed Project Scope		Alternate #1 Minimal Cleaning and Repairs		Alternate #2 Full Facility Replacement	
	Total Anticipated Cost	\$30,700,000	Total Anticipated Cost	\$5,100,000	Total Anticipated Cost	\$117,300,000
Scope of Work	<ul style="list-style-type: none"><li>• Repaint all walls with Antimicrobial Paint</li><li>• Replace Flooring in its Entirety</li><li>• Replace Ceiling Tiles – Grids to remain where possible</li><li>• Replace all Millwork with New</li><li>• Replace Doors and Hardware with non porous materials meeting current ADA requirements.</li><li>• Replace toilet room finished and fixtures to meet current ADA standards.</li><li>• Reconfigure nurse stations and support spaces to meet current functional needs</li><li>• Replace heating and cooling units with new</li><li>• Provide new energy saving LED lighting</li><li>• Open up community spaces to allow for greater social distancing</li><li>• Replace Oxygen and Vacuum portals with new</li><li>• Replace falling handrails with new</li><li>• Provide new data and digital antenna infrastructure to support telemedicine and communication for individuals in quarantine</li><li>• Replace aged and over taxes laundry equipment with new</li><li>• Modify the Entry Lobby to support increased secure access to vulnerable residents</li><li>• Modify exterior spaces to accommodate socially distanced gatherings for residents in isolation</li><li>• Update Fire Alarm and Protection system</li></ul>		<ul style="list-style-type: none"><li>• Clean and Disinfect Existing Materials</li><li>• Spot Repair/Replacement of Damaged Materials</li><li>• Paint all walls with Antimicrobial Paint</li><li>• Refinish Interior Doors, Heating/Cooling Units</li><li>• Repair/Replace Damaged Heating/Cooling Units</li><li>• Re-laminate nurse stations</li><li>• Repair Laundry Machines as needed to maintain operations</li></ul>		<ul style="list-style-type: none"><li>• Full Facility Replacement</li><li>• Purchase new property within the County limits</li><li>• New Site-wide Utility/Infrastructure Improvements</li><li>• Parking and Site Improvements</li><li>• </li></ul>	
Remarks	<b>Pros:</b> <ul style="list-style-type: none"><li>• Consistent finishes in all resident rooms</li><li>• Extended material life expectancy</li><li>• Created a comfortable homelike Atmosphere</li><li>• Limited resident displacement for maximum return</li></ul>		<b>Pros:</b> <ul style="list-style-type: none"><li>• Limited initial Costs</li><li>• Minor disruption to Residents</li></ul>		<b>Pros:</b> <ul style="list-style-type: none"><li>• Room Size would meet current standards</li><li>• Potential for dedicated toilet rooms with showers</li><li>• Opportunity for new Isolation Rooms</li><li>• Extended Material life expectancy</li></ul>	
	<b>Cons:</b> <ul style="list-style-type: none"><li>• Does not allow for optimal redesign</li><li>• Limits new growth to the confines of the existing structure</li><li>• Does not address aged internal concealed infrastructure</li></ul>		<b>Cons:</b> <ul style="list-style-type: none"><li>• Short term solution will result in additional ongoing repair and replacement needs</li><li>• Multiple disruptions to Residents over a longer period of time</li><li>• Does not address ages internal concealed infrastructure.</li></ul>		<b>Cons:</b> <ul style="list-style-type: none"><li>• Large Cost</li><li>• No space for new construction on Campus - requires land acquisition</li><li>• No additional resident capacity to justify the additional cost</li></ul>	

### ATTACHMENT 14 Size of the Project

The existing DuPage County Care Center is composed of five major building sections constructed at different stages beginning in 1930 through 1993. The height varies from a single story up to five stories in height with a total square footage of 271,900 SQ. FT. with 366 beds.

The intent of the project is to make significant "Standard of Care" improvements that will affect the daily lives of all facility residents and staff and is projected to "touch" nearly all parts of the building as a whole.

The phasing of the overall project is outlined numerically per the image below. There will be no changes in the existing bed count.



**ATTACHMENT 33**  
**Availability of Funds**

The total estimated project cost is \$30,700,000.00. The Applicant will fund the project costs with funding from the American Rescue Plan Act, Capital Reserves, Donations, Finance surplus as outlined in the availability of Funds table.

Additionally, enclosed are letters confirming proof of project funding.

OMB Approved No. 1505-0271

Expiration Date: April 30, 2025

**U.S. DEPARTMENT OF THE TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS**

Recipient name and address: [Recipient to provide]	DUNS Number: [Recipient to provide] Taxpayer Identification Number: [Recipient to provide] Assistance Listing Number: 21.027
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Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the

American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipient hereby agrees, as a condition to receiving such payment from Treasury to the terms attached hereto.

Recipient:

\_\_\_\_ Authorized Representative:

Title:

Date signed:

U.S. Department of the Treasury:

\_\_\_\_ Authorized Representative:

Title:

Date:

PAPERWORK REDUCTION ACT NOTICE



The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form

to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

**U.S. DEPARTMENT OF THE TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUND AWARD TERMS AND CONDITIONS**

**1. Use of Funds.**

- a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.

**2. Period of Performance.** The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.

**3. Reporting.** Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award.

**4. Maintenance of and Access to Records**

- a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
- c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.

5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.
7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-

through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
  - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
  - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.

- iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
  - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
  - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
  - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
  - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
  - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
  - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
  - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
  - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
  - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23,

which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and

- v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
10. **Remedial Actions.** In the event of Recipient's noncompliance with section 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.
  11. **Hatch Act.** Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
  12. **False Statements.** Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
  13. **Publications.** Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
  14. **Debts Owed the Federal Government.**
    - a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
    - b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains

funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
  - i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Treasury employee responsible for contract or grant oversight or management;
  - v. An authorized official of the Department of Justice or other law enforcement agency;
  - vi. A court or grand jury; or
  - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt

and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that

ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

Illinois	Cook County	\$1,000,372,385.00
Illinois	Crawford County	\$3,625,846.00
Illinois	Cumberland County	\$2,091,169.00
Illinois	De Witt County	\$3,037,498.00
Illinois	DeKalb County	\$20,375,013.00
Illinois	Douglas County	\$3,780,848.00
Illinois	DuPage County	\$179,266,585.00
Illinois	Edgar County	\$3,333,323.00
Illinois	Edwards County	\$1,242,154.00
Illinois	Effingham County	\$6,605,655.00
Illinois	Fayette County	\$4,144,268.00
Illinois	Ford County	\$2,517,522.00
Illinois	Franklin County	\$7,472,152.00

**ATTACHMENT 33  
Availability of Funds**

February 14<sup>th</sup>, 2023

Tim Harbaugh, P.E., DEE  
Deputy Director of Facilities  
421 County Farm Road  
Wheaton, IL 60187  
(630) 407-5700

To Whom it May Concern:

As representative of Kenneth Moy DuPage County Care Center, an Applicant, I hereby attest that the Kenneth Moy DuPage County Care Center ARPA Facility improvements will be \$30,700,000.00. DuPage Care Center, an Applicant will fund the entire amount of construction of the project from ARPA Funding, Capital reserves, and Gifts and bequests.

Sincerely,

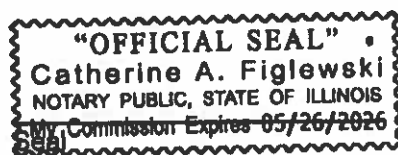
A blue ink signature of Tim Harbaugh, P.E., DEE, written over a horizontal line.

Tim Harbaugh, P.E., DEE

Subscribed and sworn to before me this  
15 Day of Feb 2023

A black ink signature of Catherine A. Figlewski, Notary Public.

Notary Public





### ATTACHMENT 33

#### Availability of Funds

Care Center Building Improvement Fund Tracker FY22 - FY26						
Accounts	1100-1215-54010-COVID-19_DCC	1200-2040-54010	1200-2105-54010	1200-2040-54010		
	ARPA 79.94% of Project Total	Capital Reserves	Donation	Finance Surplus	Project Budget	
Beginning Balance	\$ 25,179,850.00	\$ 520,150.00	\$ 2,000,000.00	\$ 3,000,000.00	\$ 30,700,000.00	
WSP USA Design, Inc.	\$ (1,443,956.22)	\$ (362,343.78)			\$ (1,806,300.00)	FY22 - FY26
Wight Construction	\$ (658,179.59)	\$ (157,806.22)	\$ (7,356.19)		\$ (823,342.00)	FY22
	\$ (10,795,436.55)		\$ (1,992,643.81)	\$ (716,343.64)	\$ (13,504,424.00)	FY23
	\$ (7,613,102.69)			\$ (1,910,418.31)	\$ (9,523,521.00)	FY24
	\$ (4,669,174.95)			\$ (372,238.05)	\$ (5,041,413.00)	FY25
				\$ (1,000.00)	\$ (1,000.00)	FY26
Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PERCENTAGE BREAKDOWN	82.0%	1.7%	6.5%	9.8%	100.0%	

**ATTACHMENT 38**  
**Charity Care Information**

DuPage County Care Center has no applicable historical data for this section of the application.

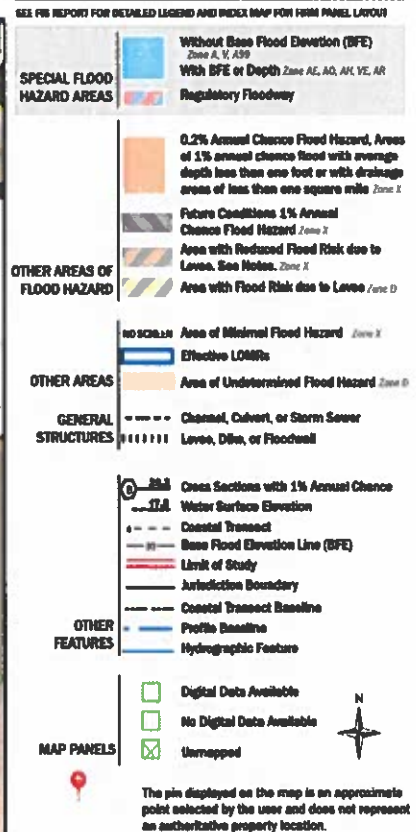
<b>CHARITY CARE</b>			
	<b>Year 2020</b>	<b>Year 2021</b>	<b>Year 2022</b>
<b>Net Patient Revenue</b>	N/A	N/A	N/A
Amount of Charity Care (charges)	N/A	N/A	N/A
Cost of Charity Care	N/A	N/A	N/A

## ATTACHMENT 39 Flood Plain Information

### National Flood Hazard Layer FIRMette



#### Legend



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 10/26/2022 at 6:25 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

After paginating the entire completed application indicate, in the chart below, the page numbers for the included attachments:

INDEX OF ATTACHMENTS			
ATTACHMENT NO.			
PAGES			
1	Applicant Identification including Certificate of Good Standing	1-4	
2	Site Ownership	5-6	
3	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	N/A	
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.		
5	Flood Plain Requirements	7-8	
6	Historic Preservation Act Requirements	N/A	
7	Project and Sources of Funds Itemization	9	
8	Financial Commitment Document if required	N/A	
9	Cost Space Requirements	N/A	
10	Discontinuation	N/A	
11	Background of the Applicant	10	
12	Purpose of the Project	11	
13	Alternatives to the Project	12-13	
14	Size of the Project	14	
15	Project Service Utilization	N/A	
16	Unfinished or Shell Space	N/A	
17	Assurances for Unfinished/Shell Space	N/A	
	<b>Service Specific:</b>	N/A	
18	Medical Surgical Pediatrics, Obstetrics, ICU	N/A	
19	Comprehensive Physical Rehabilitation	N/A	
20	Acute Mental Illness	N/A	
21	Open Heart Surgery	N/A	
22	Cardiac Catheterization	N/A	
23	In-Center Hemodialysis	N/A	
24	Non-Hospital Based Ambulatory Surgery	N/A	
25	Selected Organ Transplantation	N/A	
26	Kidney Transplantation	N/A	
27	Subacute Care Hospital Model	N/A	
28	Community-Based Residential Rehabilitation Center	N/A	
29	Long Term Acute Care Hospital	N/A	
30	Clinical Service Areas Other than Categories of Service	N/A	
31	Freestanding Emergency Center Medical Services	N/A	
32	Birth Center	N/A	
	<b>Financial and Economic Feasibility:</b>		
33	Availability of Funds	15-25	
34	Financial Waiver	N/A	
35	Financial Viability	N/A	
36	Economic Feasibility	N/A	
37	Safety Net Impact Statement	N/A	
38	Charity Care Information	26	
39	Flood Plain Information	27	